



Building Income Summary

Type	Amount This Month	Amount FY-To-Date	Amount Last FY-To-Date
Bridge	\$46,010.00	\$174,898.00	\$90,942.00
Building	\$108,236.33	\$651,170.22	\$536,333.51
Electrical	\$24,531.69	\$159,987.32	\$127,781.14
FMF	\$0.00	\$0.00	\$10,000.00
Green Bldg Standards	\$777.00	\$4,772.00	\$4,293.00
LFM Fees	\$5,890.00	\$2,341.00	\$12,501.56
License (CFD)	\$0.00	\$0.00	\$0.00
License Tax	\$0.00	\$0.00	\$0.00
Mechanical	\$6,338.43	\$37,578.92	\$30,453.52
MFF	\$175,333.02	\$935,939.02	\$699,661.00
Misc. Fees	\$12,268.00	\$49,765.72	\$20,372.29
Mobile Home	\$198.00	\$993.00	\$2,505.00
Park Fees	\$8,703.20	\$78,108.80	\$65,664.40
Park-In-Lieu	\$0.00	\$78,306.00	\$1,112,687.00
PFF	\$333,078.64	\$1,679,351.15	\$1,622,693.15
PFF (CFD)	\$112,947.43	\$408,629.73	\$426,375.10
Plan Check	\$62,055.23	\$484,541.00	\$397,185.84
Plumbing	\$12,109.00	\$70,210.15	\$62,431.40
Strong Motion	\$2,787.92	\$18,308.50	\$16,902.80
TIF	\$219,819.16	\$1,159,741.36	\$817,148.29
TIF (CFD)	\$39,572.14	\$307,608.94	\$40,984.99
Grand Total:	\$1,170,655.19	\$6,302,250.83	\$6,096,915.99